

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

IT&C Dept. - Permanent Advance - Office Contingencies – Recoupment of office expenditure of Rs.9,287/- Sanctioned – Orders – Issued.

INFORMATION TECHNOLOGY & COMMUNICATION DEPARTMENT

Admin Section

GO.Rt.No. 207

Dt:06.07.2009.

Read:

GO.Rt.No.192, IT&C Dept., dated: 12.06.2009.

ORDER:

Sanction is hereby accorded for recouping the permanent advance of Rs.9,287/- (Nine Thousand Two Hundred and Eighty Seven Rupees only) against the expenditure already incurred during the months of May,2009 and June,2009 towards office contingencies indicated in the Annexure to this Order.

2. The expenditure shall be debitable to the Head of Account (Non-Plan) 3451 – Secretariat Economic Services, MH(090) – Secretariat, SH(22) – IT&C Department, 130- Office Expenses, 132-Other Expenses.

3. The Joint Director & DDO, IT&C Department shall draw the amount sanctioned in Para 1 above and obtain the cheque in favour of JD & DDO, IT&C Department.

4. This order issued with the concurrence of Finance Department vide their Memo No.112/A/483/BG/A1/2009, Dated: 06.04.2009.

5. The bills exceeding Rs.1000/- shall be kept in the Department for audit purpose.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr.SAMEER SHARMA
SECRETARY TO GOVERNMENT

To
The Joint Director & DDO, IT&C Dept.,
The Dy.PAO, Secretariat Branch, Hyderabad.

// FORWARDED :: BY ORDER //

SECTION OFFICER